

Organization Name: _____

Today's Date: _____

CONTRACT COVER PAGE

Please circle the number that corresponds with the appropriate selection of contracting entity; department; contract type; and site and attach this cover page to the document that will be scanned. In the case of user-responsible parties, please select from your user list the two individuals responsible for managing this agreement, which are also the two people that will receive e-mail notifications when this agreement is nearing expiration.

Contracting Entity: (Please select one from your Contracting Entity Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----

Department: (Please select one from your List of Departments)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63									

Contract Type: (Please select one from your List of Contract Types)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80	81	82	83	84
85	86	87	88	89	90	91	92	93	94	95	96

Site: (Please select one from your Site Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----

User – Responsible Parties: (Please select two from your User List)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Fig. 1



Contract Library



Executive Communication



Workflow Manager

Fig. 2

TractManager

CONTRACT DATABASE

Scott Jefrey

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

policy

Get Acrobat Reader

TRACTMANAGER™

Contract Attribute Search

Contracting Entity: ALL

Site: ALL

Department: ALL

Contract Type: ALL

Sort By: Contract Number

Keyword:

Search

Contract Key Word Search

Search for: _____

Search List of: Contracts

Return a maximum of: 10

Use word variants ("cat" will also find "cats")

Fuzzy Search

Search

Fig. 3

◀ Previous
▶ Next
✚ Expand
⊖ Collapse
🔍 Search

Contract Summary - Contract Number

TractManager
CONTRACT DATABASE
Scott Jefrey

CONTRACT FILTER
CONTRACT
Number:

Type
PARTY
LOCATION
DATES
CRITICAL ISSUES
CRITICAL LIST
STATUS
NEW CONTRACT
Vendor Directory
ADMIN

WORK FLOW
HELP
policy
Get Acrobat Reader

Contract Number	Contracting Entity / Vendor (Other Party)	Description / Department	Original Date / Expiration Date
5896.1C	TractManager LLC,Notable Solutions, Inc.	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001
9501.4C	Meditract LLC,UAB Health System	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001
9501.7C	Meditract LLC,Adventist Health System	Software License & Service Agreement Operations	August 3, 2000 / August 2, 2003
9501.10C	Meditract LLC,Edanger Medical Center	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
9501.13C	Meditract LLC,Life Care Management Services	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
9501.14C	Meditract LLC,UCSF Stanford Health Care	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
9501.16C	Meditract LLC,Baptist Hospital, Inc	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
9501.17C	Meditract LLC,Shore Health System, Inc	Software License & Service Agreement Operations	July 25, 2000 / July 24, 2003
9501.18C	Meditract LLC,Raleigh General Hospital	Software License & Service Agreement Operations	August 9, 2000 / August 8, 2003
9501.19C	Meditract LLC,Virginia Blood Services	Software License & Service Agreement Operations	June 16, 2000 / June 15, 2003
9501.20C	Meditract LLC,St. Mary Medical Center	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
9501.21C	Meditract LLC,South Carolina Healthcare Resources, Inc	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002
9501.22C	Meditract LLC,Alabama Diversified Health Services	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
9501.24C	Meditract LLC,Pershing Yoakley & Assoc LLC	Hospital Association Agreement	January 20, 2000 / January 19, 2002

Fig. 4

The screenshot shows the TractManager software interface. The top menu bar includes standard browser icons and a search bar with buttons for Previous, Next, Expand, Collapse, and Search. The main title is "Contract Summary - Type". A sub-header reads "Type Contracting Entity / Vendor (Other Party) Contract Number Description / Department Original Date / Expiration Date". A list of contract types is provided, each preceded by a right-pointing arrow:

- Computer Equipment Lease
- Contract Labor
- Equipment Lease (Office)
- Financing Agreement
- Group Insurance Policy
- Hospital Association Agreement
- Hosting Services Agreement
- Information Services Agreement
- Insurance Policy
- Operating Agreement
- Payroll Service Agreement
- Permits and Licenses
- Real Estate Lease
- Sales Representative Agreement
- Software License & Service Agreement

On the left side, there is a vertical navigation menu with the following items:

- CONTRACT FILTER
- CONTRACT
- Number
- Type (selected)
- PARTY
- LOCATION
- DATES
- CRITICAL ISSUES
- CRITICAL LIST
- STATUS
- NEW CONTRACT
- Vendor Directory
- ADMIN

At the bottom left, there are links for "WORK FLOW", "HELP", and "Get Acrobat Reader".

Fig. 5

◀ Previous
▶ Next
✚ Expand
⊖ Collapse
🔍 Search

Signatory

TractManager

CONTRACT DATABASE

Scott Jeffrey

- CONTRACT FILTER**
- CONTRACT**
- PARTY**
- Signatory**
- Other Signatory
- Responsible
- Vendor (Other Party)
- LOCATION**
- DATES**
- CRITICAL ISSUES**
- CRITICAL LIST**
- STATUS**
- NEW CONTRACT**
- Vendor Directory**

WORK FLOW

HELP

 Get Acrobat Reader

Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date
<u>Ben Hornsby</u>	Meditract LLC, Life Care Management Services	<u>9501.13C</u>	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
<u>Ben Hornsby</u>	Meditract LLC, MHA Diversified Services, Inc. MHA	<u>9501.63C</u>	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001
<u>Ben Hornsby</u>	Meditract LLC, Pershing, Yoakley & Assoc LLC	<u>9501.24C</u>	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002
<u>Ben Hornsby</u>	Meditract LLC, South Carolina Healthcare Resources, Inc	<u>9501.21C</u>	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002
<u>Ben Hornsby</u>	Meditract LLC, St. Mary Medical Center	<u>9501.20C</u>	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
<u>Ben Hornsby</u>	Meditract LLC, Suntrust Bank, Chattanooga	<u>9501.55C</u>	Financing Agreement Finance	March 3, 1999 / March 3, 2005
<u>Ben Hornsby</u>	Meditract LLC, Xira Help Personnel, Inc	<u>9501.72C</u>	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
<u>Brooks Ayers</u>	Meditract LLC, North Mississippi Health Services	<u>9501.58C</u>	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
<u>Cole Powell</u>	Meditract LLC, ADP	<u>9501.68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>Cole Powell</u>	Meditract LLC, Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>Cole Powell</u>	Meditract LLC, Edanger Medical Center	<u>9501.10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>Cole Powell</u>	Meditract LLC, UCSF Stanford Health Care	<u>9501.14C</u>	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
<u>Gary O'Gwen</u>	Meditract LLC, Alabama Diversified Health Services	<u>9501.22C</u>	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
<u>Gary O'Gwen</u>	Meditract LLC, Leichtman, Robert	<u>9501.25C</u>	Sales Representative Agreement Marketing & Sales	June 10, 2000 / June 9, 2001

Fig. 6

TractManager

CONTRACT DATABASE

Scott JeFFery

CONTRACT FILTER

CONTRACT

PARTY

Signatory

Other Signatory

Responsible Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

Previous Next Expand Collapse Search

Other Signatory

Other Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date
<u>Johnny Alvarez</u>	Meditract LLC,Hewlett-Packard	<u>9501.45C</u>	Computer Equipment Lease,Information Technology	June 30, 2000 / June 29, 2002
<u>Lora A. Moffatt</u>	Meditract LLC,Assistant Commissioner for TradeMarks	<u>9501.69C</u>	Permits and Licenses,Administration (Corporate)	June 7, 2000 / June 7, 2005
<u>Mike Frazier</u>	Meditract LLC,Randstad Staffing Services	<u>9501.51C</u>	Payroll Service Agreement,Human Resources	April 10, 2000 / October 10, 2001
<u>Reza Azarmi</u>	TractManager LLC,Notable Solutions, Inc.	<u>5896.1C</u>	Software License & Service Agreement,Information Technology	November 6, 2000 / November 6, 2001
<u>Sandret Johnson</u>	Meditract LLC,Adventist Health System	<u>9501.7C</u>	Software License & Service Agreement,Operations	August 3, 2000 / August 2, 2003
<u>Steve Pickett</u>	Meditract LLC,UAB Health System	<u>9501.4C</u>	Software License & Service Agreement,Operations	July 18, 2000 / July 17, 2001
	Meditract LLC,ADP	<u>9501.68C</u>	Payroll Service Agreement,Human Resources	March 10, 2000 / March 10, 2001
	Meditract LLC,Alabama Diversified Health Services	<u>9501.22C</u>	Hospital Association Agreement,Marketing & Sales	June 6, 2000 / June 5, 2002
	Meditract LLC,Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement,Operations	May 24, 1999 / May 23, 2001
	Meditract LLC,BCBS of Tn	<u>9501.31C</u>	Group Insurance Policy,Human Resources	September 1, 2000 / August 30, 2001
	Meditract LLC,Chattanooga Data Connection, Inc	<u>9501.38C</u>	Information Services Agreement,Information Technology	June 5, 2000 / June 4, 2001
	Meditract LLC,Conway Hospital	<u>9501.64C</u>	Software License & Service Agreement,Operations	October 4, 2000 / October 16, 2003
	Meditract LLC,Cumberland Medical Center	<u>9501.61C</u>	Software License & Service Agreement,Marketing & Sales	July 26, 2000 / July 25, 2003
	Meditract LLC,Dell Financial Services L.P.	<u>9501.46C</u>	Computer Equipment Lease,Information Technology	January 5, 2000 / January 4, 2003
	Meditract LLC,Edgefield County Hospital	<u>9501.65C</u>	Software License & Service Agreement,Operations	October 11, 2000 / October 10, 2003
	Meditract LLC,Erlanger Medical Center	<u>9501.10C</u>	Software License & Service Agreement,Operations	May 10, 1999 / May 9, 2001
	Meditract LLC,HealthShare/THA	<u>9501.59C</u>	Hospital Association Agreement,Marketing & Sales	May 19, 2000 / May 18, 2003
	Meditract LLC,Heart Hospital IV d/b/a Heart Hospital of Austin	<u>9501.60C</u>	Software License & Service Agreement,Operations	September 1, 2000 / August 31, 2002
	Meditract LLC,Interariant, Inc	<u>9501.27C</u>	Hosting Services Agreement,Information	June 1, 2000 / May 31, 2001

Fig. 7

TractManager

CONTRACT DATABASE

Scott Jeffery

CONTRACT FILTER

CONTRACT

PARTY

Signatory

Other Signatory

Responsible

Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

← Previous → Next + Expand - Collapse Search

Contract Summary - Responsible Party

Contracting Entity / Vendor (Other Party)	Contract Number	Department	Original Date / Expiration Date	Total
▶ Gary O'Gwen				26
▼ Mike Drawbaugh				1
TractManager LLC, Notable Solutions, Inc.	5896 1C	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001	
▶ Scott Jeffery				19
▶ Thomas Rizk				2

← Previous → Next + Expand - Collapse Search

Fig. 8

TractManager

CONTRACT DATABASE

Scott JeBay

CONTRACT FILTER

CONTRACT

PARTY

Signatory
Other Signatory
Responsible
Vendor (Other Party)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORKFLOW

HELP

Get Acrobat Reader

Contract Summary - Vendor

Contracting Entity / Vendor (Other Party) Contract Number Description / Department Original Date / Expiration Date

► ADP

► Adventist Health System

► Alabama Diversified Health Services

▼ Assistant Commissioner for TradeMarks
 MediTract LLC, Assistant Commissioner for TradeMarks 9501.69C
 Permits and Licenses June 7, 2000 / June 7, 2005
 Administration (Corporate)

► Baptist Hospital, Inc

► BCBS of TN

► Chattanooga Data Connection, Inc

► Conway Hospital

► Cumberland Medical Center

► Dell Financial Services L.P.

► Edgefield County Hospital

► Erlanger Medical Center

► HealthShare/THA

► Heart Hospital IV d/b/a Heart Hospital of Austin

► Hewlett-Packard

► Interariant, Inc

► Legion Insur Co/ CompFirst

► Leichman, Robert

► Life Care Management Services

► LookOut Leasing Co

► MediTract, LLC

► Memorial Health System

► MHA Diversified Services, Inc. MHA

► MSA Inc

► Network Solutions, Inc

► North Mississippi Health Services

► Notable Solutions, Inc.

► Pershing, Yeakley & Assoc LLC

► Raleigh General Hospital

◀ Previous ▶ Next ▷ Expand ⌂ Collapse ⌂ Search

Fig. 9

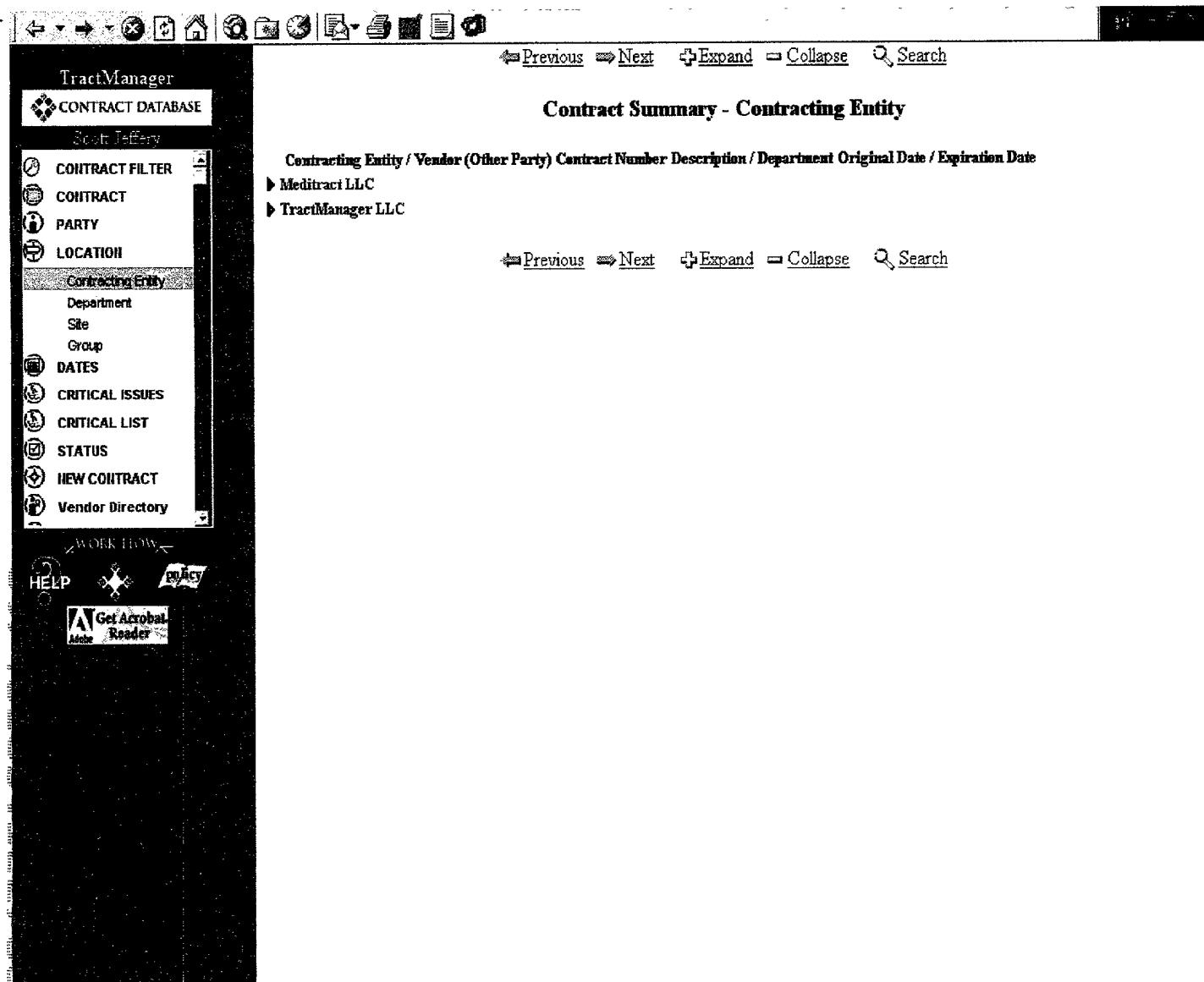


Fig. 10

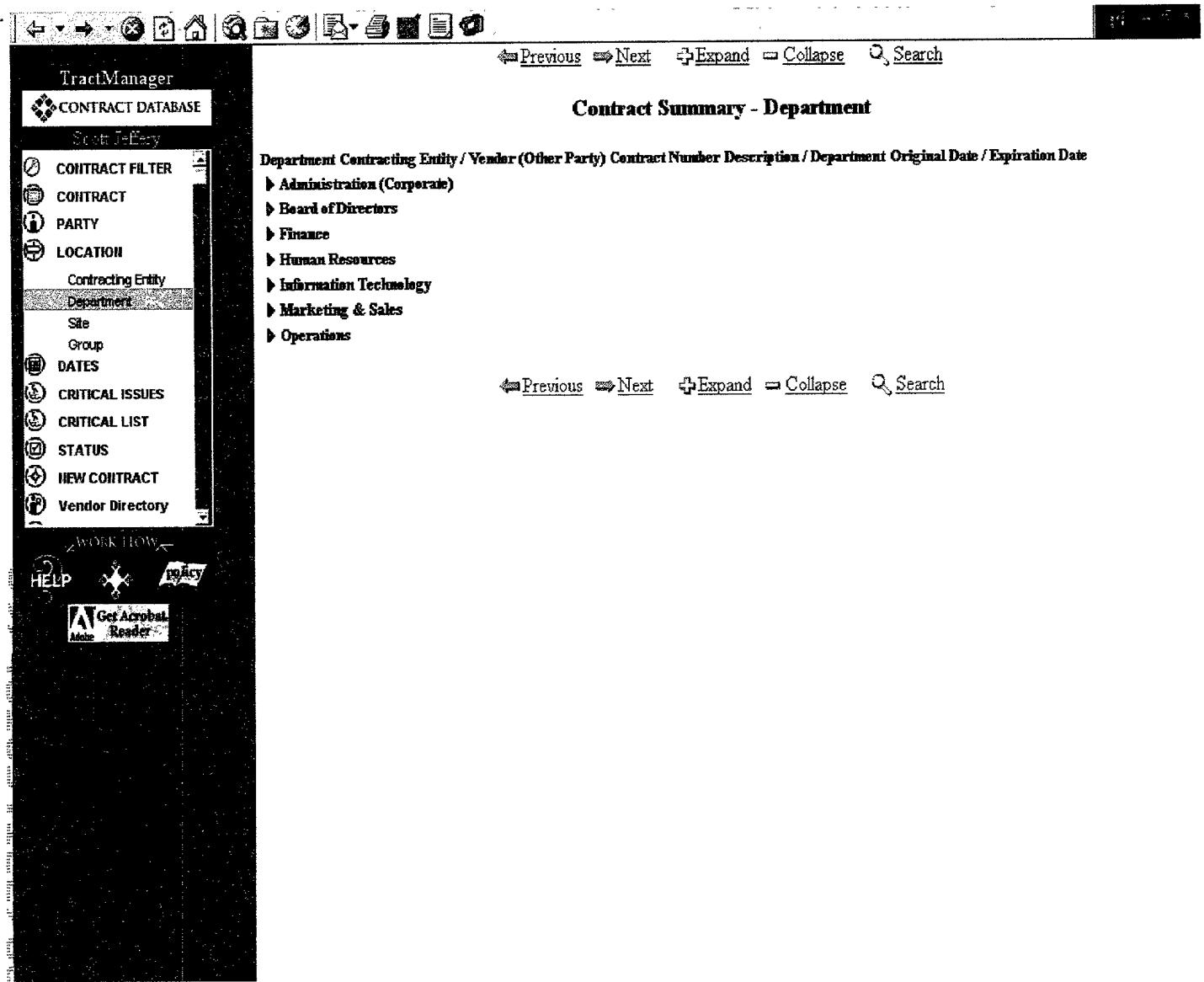


Fig. 11

TractManager

CONTRACT DATABASE

Scott Jeffrey

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

Contracting Entity Department

Site Group

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

Contract Summary - Site

Contracting Entity / Vendor (Other Party)	Contract Number	Description / Department	Original Date / Expiration Date
▼ Chattanooga Office			
<u>Meditract LLC ADP</u>	<u>9501 68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>Meditract LLC Adventist Health System</u>	<u>9501 7C</u>	Software License & Service Agreement Operations	August 3, 2000 / August 2, 2003
<u>Meditract LLC Alabama Diversified Health Services</u>	<u>9501 22C</u>	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
<u>Meditract LLC Assistant Commissioner for TradeMarks</u>	<u>9501 69C</u>	Permits and Licenses Administration (Corporate)	June 7, 2000 / June 7, 2005
<u>Meditract LLC Baptist Hospital, Inc</u>	<u>9501 16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>Meditract LLC BCBS of Tn</u>	<u>9501 31C</u>	Group Insurance Policy Human Resources	September 1, 2000 / August 30, 2001
<u>Meditract LLC Chattanooga Data Connection, Inc</u>	<u>9501 38C</u>	Information Services Agreement Information Technology	June 5, 2000 / June 4, 2001
<u>Meditract LLC Conway Hospital</u>	<u>9501 64C</u>	Software License & Service Agreement Operations	October 4, 2000 / October 16, 2003
<u>Meditract LLC Cumberland Medical Center</u>	<u>9501 61C</u>	Software License & Service Agreement Marketing & Sales	July 26, 2000 / July 25, 2003
<u>Meditract LLC Dell Financial Services L.P.</u>	<u>9501 46C</u>	Computer Equipment Lease Information Technology	January 5, 2000 / January 4, 2003
<u>Meditract LLC Edgefield County Hospital</u>	<u>9501 65C</u>	Software License & Service Agreement Operations	October 11, 2000 / October 10, 2003
<u>Meditract LLC Erlanger Medical Center</u>	<u>9501 10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>Meditract LLC HealthShare/THA</u>	<u>9501 59C</u>	Hospital Association Agreement Marketing & Sales	May 19, 2000 / May 18, 2003
<u>Meditract LLC Heart Hospital IV d/b/a Heart Hospital of Austin</u>	<u>9501 60C</u>	Software License & Service Agreement Operations	September 1, 2000 / August 31, 2002
<u>Meditract LLC Hewlett-Packard</u>	<u>9501 45C</u>	Computer Equipment Lease Information Technology	June 30, 2000 / June 29, 2002

Fig. 12

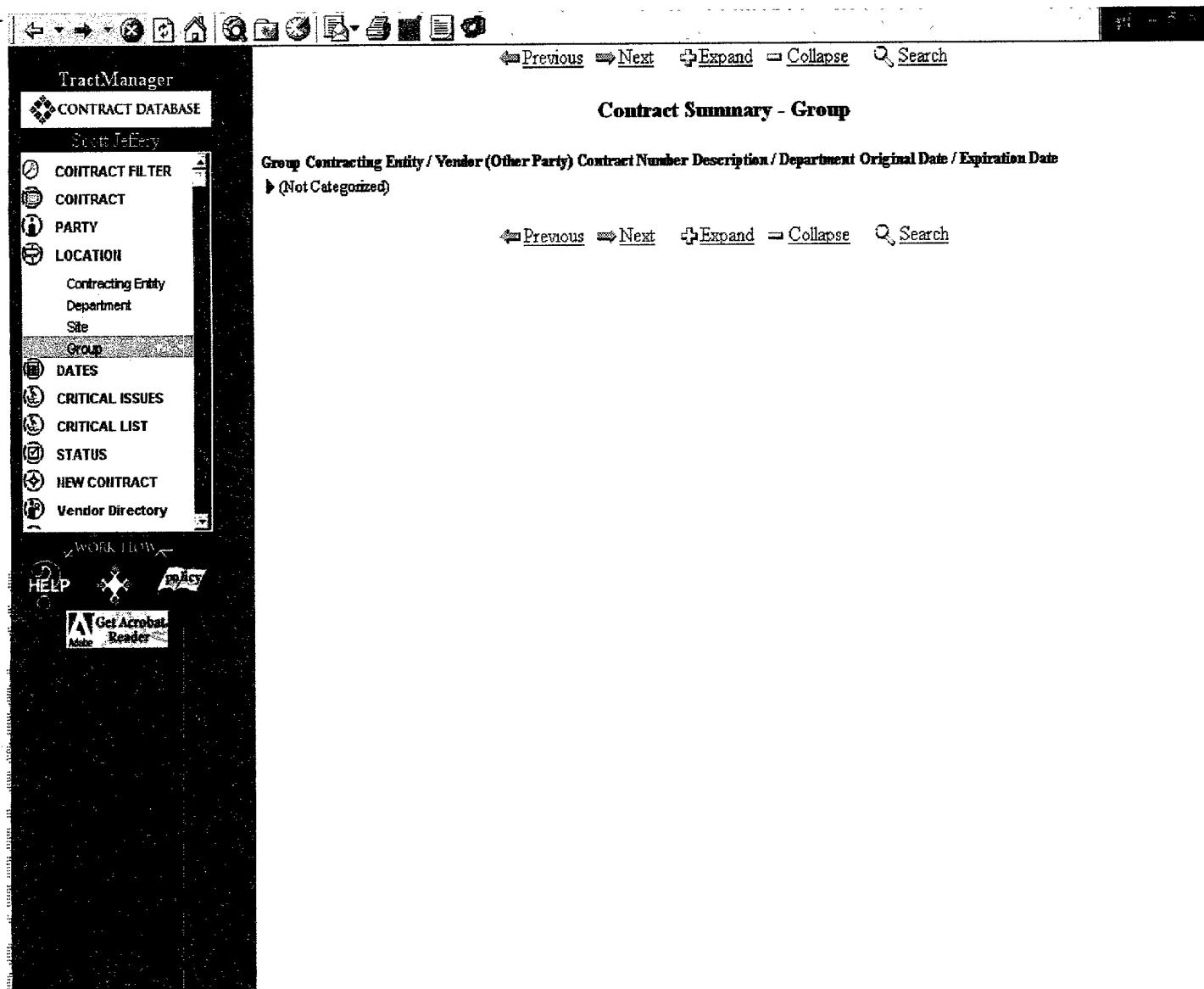


Fig. 13

◀ Previous
▶ Next
✚ Expand
⊖ Collapse
🔍 Search

Contract Summary - NOTES Original Date

Contract Manager

CONTRACT DATABASE

Steve Jeffrey

- CONTRACT FILTER**
- CONTRACT**
- PARTY**
- LOCATION**
- DATES**
- Original**
- Expiration
- My Expiration Dates
- Auto Renewal
- CRITICAL ISSUES**
- CRITICAL LIST**
- STATUS**
- NEW CONTRACT**
- Vendor Directory**

WORK FLOW

HELP **policy**

Get Acrobat Reader

Original Date	Contracting Entity / Vendor (Other Party)	Contract Number	Contract / Department	Original / Expiration
<u>03/03/99</u>	Meditract LLC, Suntrust Bank, Chattanooga	<u>9501.55C</u>	Financing Agreement Finance	March 3, 1999 / March 3, 2005
<u>05/10/99</u>	Meditract LLC, Erlanger Medical Center	<u>9501.10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>05/24/99</u>	Meditract LLC, Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>07/09/99</u>	Meditract LLC, Life Care Management Services	<u>9501.13C</u>	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
<u>08/12/99</u>	Meditract LLC, UCSF Stanford Health Care	<u>9501.14C</u>	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
<u>08/30/99</u>	Meditract LLC, MHA Diversified Services, Inc. MHA	<u>9501.63C</u>	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001
<u>12/06/99</u>	Meditract LLC, Xira Help Personnel, Inc	<u>9501.72C</u>	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
<u>12/31/99</u>	Meditract LLC, MediTract, LLC	<u>9501.70C</u>	Operating Agreement Board of Directors	December 31, 1999 / December 31, 2000
<u>12/31/99</u>	Meditract LLC, Ultrahealth, LLC	<u>9501.57C</u>	Financing Agreement Finance	December 31, 1999 / January 1, 2002
<u>01/05/2000</u>	Meditract LLC, Dell Financial Services L.P.	<u>9501.46C</u>	Computer Equipment Lease Information Technology	January 5, 2000 / January 4, 2003
<u>01/13/2000</u>	Meditract LLC, North Mississippi Health Services	<u>9501.58C</u>	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
<u>01/20/2000</u>	Meditract LLC, Pershing Yoakley & Assoc LLC	<u>9501.24C</u>	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002
<u>02/18/2000</u>	Meditract LLC, St. Mary Medical Center	<u>9501.20C</u>	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
<u>03/10/2000</u>	Meditract LLC, ADP	<u>9501.68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>04/10/2000</u>	Meditract LLC, Randstad Staffing Services	<u>9501.51C</u>	Payroll Service Agreement Human Resources	April 10, 2000 / October 10, 2001
<u>04/19/2000</u>	Meditract LLC, Tallen Holdings Co	<u>9501.49C</u>	Real Estate Lease Renewal	April 19, 2000 / April 18, 2003

F:5. 14

EXPIRATION DATE					
	Exp. Date	Contract Entity / Vendor (Other Party)	Contract Number	Description / Department	Original Date / Expiration Date
	<u>12/06/2000</u>	Meditract LLC,Xtra Help Personnel, Inc	9501.72C	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
	<u>12/27/2000</u>	Meditract LLC,Southern Coffee Service	9501.71C	Equipment Lease (Office) Finance	June 27, 2000 / December 27, 2000
	<u>12/31/2000</u>	Meditract LLC,MediTract, LLC	9501.70C	Operating Agreement Board of Directors	December 31, 1999 / December 31, 2000
	<u>03/10/2001</u>	Meditract LLC,ADP	9501.68C	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
	<u>05/09/2001</u>	Meditract LLC,Erlanger Medical Center	9501.10C	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
	<u>05/23/2001</u>	Meditract LLC,Baptist Hospital, Inc	9501.16C	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
	<u>05/31/2001</u>	Meditract LLC,Interiant, Inc	9501.27C	Hosting Services Agreement Information Technology	June 1, 2000 / May 31, 2001
	<u>06/01/2001</u>	Meditract LLC,Interiant, Inc	9501.35C	Hosting Services Agreement Information Technology	June 2, 2000 / June 1, 2001
	<u>06/04/2001</u>	Meditract LLC,Chattanooga Data Connection, Inc	9501.38C	Information Services Agreement Information Technology	June 5, 2000 / June 4, 2001
	<u>06/09/2001</u>	Meditract LLC,Leichman, Robert	9501.25C	Sales Representative Agreement Marketing & Sales	June 10, 2000 / June 9, 2001
	<u>06/13/2001</u>	Meditract LLC,MSA Inc	9501.37C	Equipment Lease (Office) Finance	June 14, 2000 / June 13, 2001
	<u>07/08/2001</u>	Meditract LLC,Life Care Management Services	9501.13C	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
	<u>07/17/2001</u>	Meditract LLC,UAB Health System	9501.4C	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001
	<u>07/19/2001</u>	Meditract LLC,Network Solutions, Inc	9501.39C	Information Services Agreement Information Technology	July 20, 2000 / July 19, 2001
	<u>07/23/2001</u>	Meditract LLC,Legion Insur Co/ CompFirst	9501.34C	Group Insurance Policy Finance	July 24, 2000 / July 23, 2001
	<u>08/11/2001</u>	Meditract LLC,UCSF Stanford Health Care	9501.14C	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001

Fig. 15

TractManager

CONTRACT DATABASE

Scott JeEery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

Original Expiration

My Expiration Dates

Auto Renewal

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

Get Acrobat Reader

policy

◀ Previous ▶ Next ▷ Expand ▷ Collapse ⌂ Search

My Expiration Dates

Expiration Date	Contracting Entity / Vendor (Other Party)	Contract Number	Description / Department	Responsible 1	Responsible 2	Status
December 6, 2000	Meditract LLC,Xtra Help Personnel, Inc	9501.72C	Contract Labor Human Resources	Scott Jeffery	Tina Johnson	ACTIVE
December 27, 2000	Meditract LLC,Southern Coffee Service	9501.71C	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE
December 31, 2000	Meditract LLC,MedTract, LLC	9501.70C	Operating Agreement Board of Directors	Thomas Rizk	Scott Jeffery	ACTIVE
March 10, 2001	Meditract LLC,ADP	9501.68C	Payroll Service Agreement Human Resources	Scott Jeffery	Tina Johnson	ACTIVE
May 9, 2001	Meditract LLC,Erlanger Medical Center	9501.10C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
May 23, 2001	Meditract LLC,Baptist Hospital, Inc	9501.16C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
May 31, 2001	Meditract LLC,Interhant, Inc	9501.27C	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 1, 2001	Meditract LLC,Interhant, Inc	9501.35C	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 4, 2001	Meditract LLC,Chattanooga Data Connection, Inc	9501.38C	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
June 9, 2001	Meditract LLC,Leichtman, Robert	9501.25C	Sales Representative Agreement Marketing & Sales	Gary O'Gwen	Scott Jeffery	ACTIVE
June 13, 2001	Meditract LLC,MSA Inc	9501.37C	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE
July 8, 2001	Meditract LLC,Life Care Management Services	9501.13C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
July 17, 2001	Meditract LLC,UAB Health System	9501.4C	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE
July 19, 2001	Meditract LLC,Network Solutions, Inc	9501.39C	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE
July 23, 2001	Meditract LLC,Legion Insur Co/ CompFirst	9501.34C	Group Insurance Policy Finance	Scott Jeffery	Tina Johnson	ACTIVE
August 11	Meditract LLC NCSE Stamford Health Care	9501.14C	Software License & Service	Gary O'Gwen	Scott Jeffery	ACTIVE

Fig. 16

TractManager

CONTRACT DATABASE

Scott Jeffay

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

Original Expiration

My Expiration Dates

Auto Renewal

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

policy

Get Acrobat Reader

Contract Number

Contracting Entity / Vendor (Other Party)

Description / Department

Original Date / Expiration Date

Contract Number	Contracting Entity / Vendor (Other Party)	Description / Department	Original Date / Expiration Date
5896.1C	TractManager LLC, Notable Solutions, Inc.	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001
9501.10C	Meditract LLC, Edenger Medical Center	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
9501.13C	Meditract LLC, Life Care Management Services	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
9501.14C	Meditract LLC, UCSF Stanford Health Care	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
9501.16C	Meditract LLC, Baptist Hospital, Inc	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
9501.17C	Meditract LLC, Shore Health System, Inc	Software License & Service Agreement Operations	July 25, 2000 / July 24, 2003
9501.19C	Meditract LLC, Virginia Blood Services	Software License & Service Agreement Operations	June 16, 2000 / June 15, 2003
9501.27C	Meditract LLC, Interiant, Inc	Hosting Services Agreement Information Technology	June 1, 2000 / May 31, 2001
9501.31C	Meditract LLC, BCBS of TN	Group Insurance Policy Human Resources	September 1, 2000 / August 30, 2001
9501.37C	Meditract LLC, MSA Inc	Equipment Lease (Office) Finance	June 14, 2000 / June 13, 2001
9501.4C	Meditract LLC, UAB Health System	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001
9501.50C	Meditract LLC, Memorial Health System	Software License & Service Agreement Operations	April 25, 2000 / April 24, 2003
9501.58C	Meditract LLC, North Mississippi Health Services	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
9501.59C	Meditract LLC, HealthShare/THA	Hospital Association Agreement Marketing & Sales	May 19, 2000 / May 18, 2003

Fig. 17

TractManager

CONTRACT DATABASE

Start Jeffery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIII

WORK FLOW

HELP

policy

Get Acrobat Reader

One Day Two Day One Week Two Week One Month

Previous Next Expand Collapse Search

Critical Dates

June 2001	July 2001
18 Monday	Monday 25
19 Tuesday	Tuesday 26
20 Wednesday	Wednesday 27
21 Thursday	Thursday 28
22 Friday	Friday 29
23 Saturday	Saturday 30
24 Sunday	Sunday 1

Issue: Warranty Expiration CN : 9501.45C

Previous Next Expand Collapse Search

Fig - 18

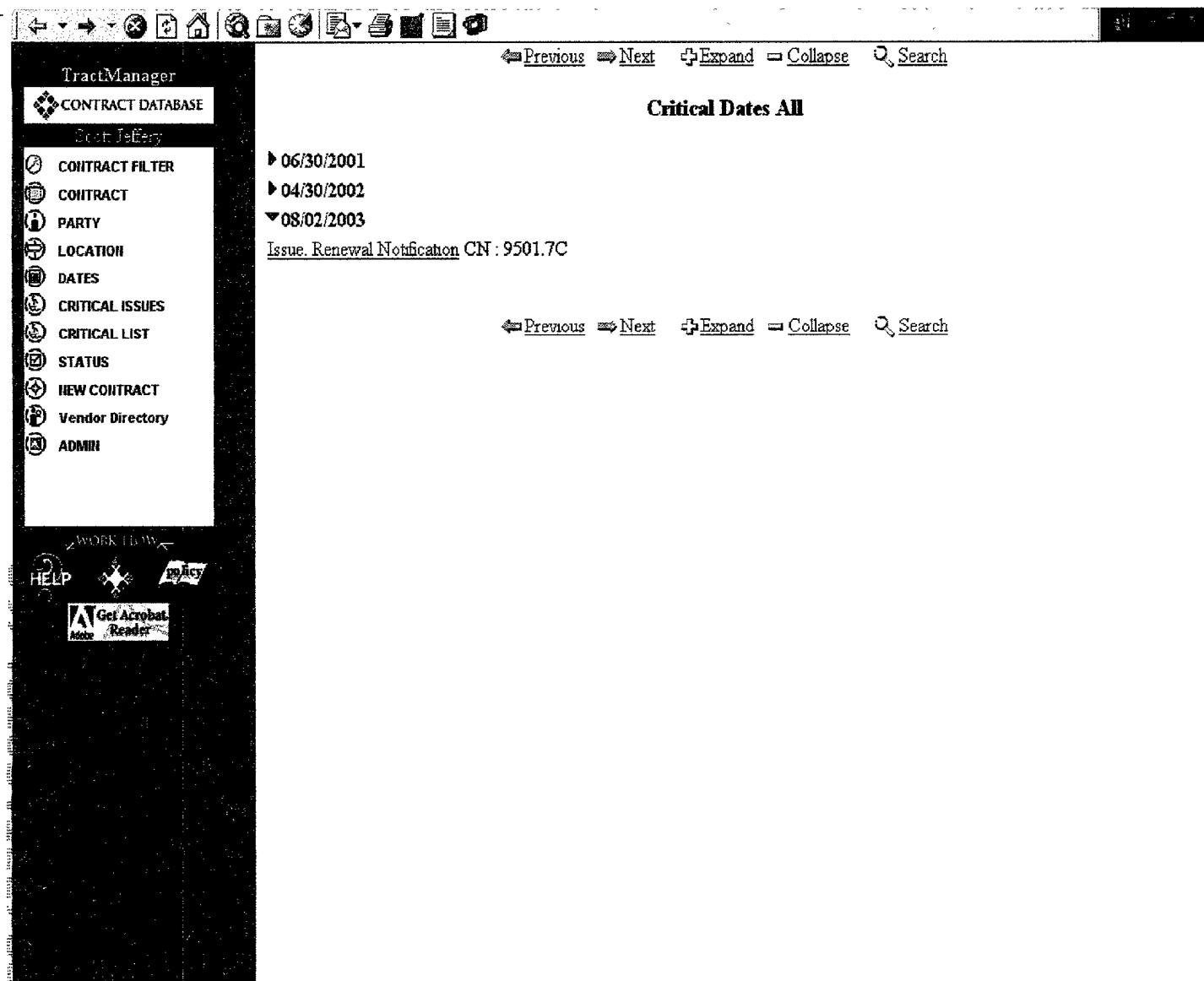


Fig. 19

The screenshot shows the TractManager software interface. The top menu bar includes standard icons for file operations (New, Open, Save, Print, etc.) and a search function. Below the menu is a navigation bar with links for 'Previous', 'Next', 'Expand', 'Collapse', and 'Search'. The main title is 'Contract Summary - Status'. On the left, a sidebar menu lists various modules: CONTRACT FILTER, CONTRACT, PARTY, LOCATION, DATES, CRITICAL ISSUES, CRITICAL LIST, STATUS, NEW CONTRACT, Vendor Directory, and ADMIN. Below this is a 'WORK FLOW' section. At the bottom of the sidebar are links for 'HELP', 'CONTACT', and 'PRIVACY', along with an 'Adobe Acrobat Reader' download link. The central content area displays a table titled 'Status Contracting Entity / Vendor (Other Party) Contract # Description / Department Original Date / Expiration Date Total'. The table has one visible row: '► ACTIVE' with a total value of '48'. Navigation links for 'Previous', 'Next', 'Expand', 'Collapse', and 'Search' are located below the table.

Status	Contracting Entity / Vendor (Other Party)	Contract #	Description / Department	Original Date	Expiration Date	Total
► ACTIVE						48

Fig. 20

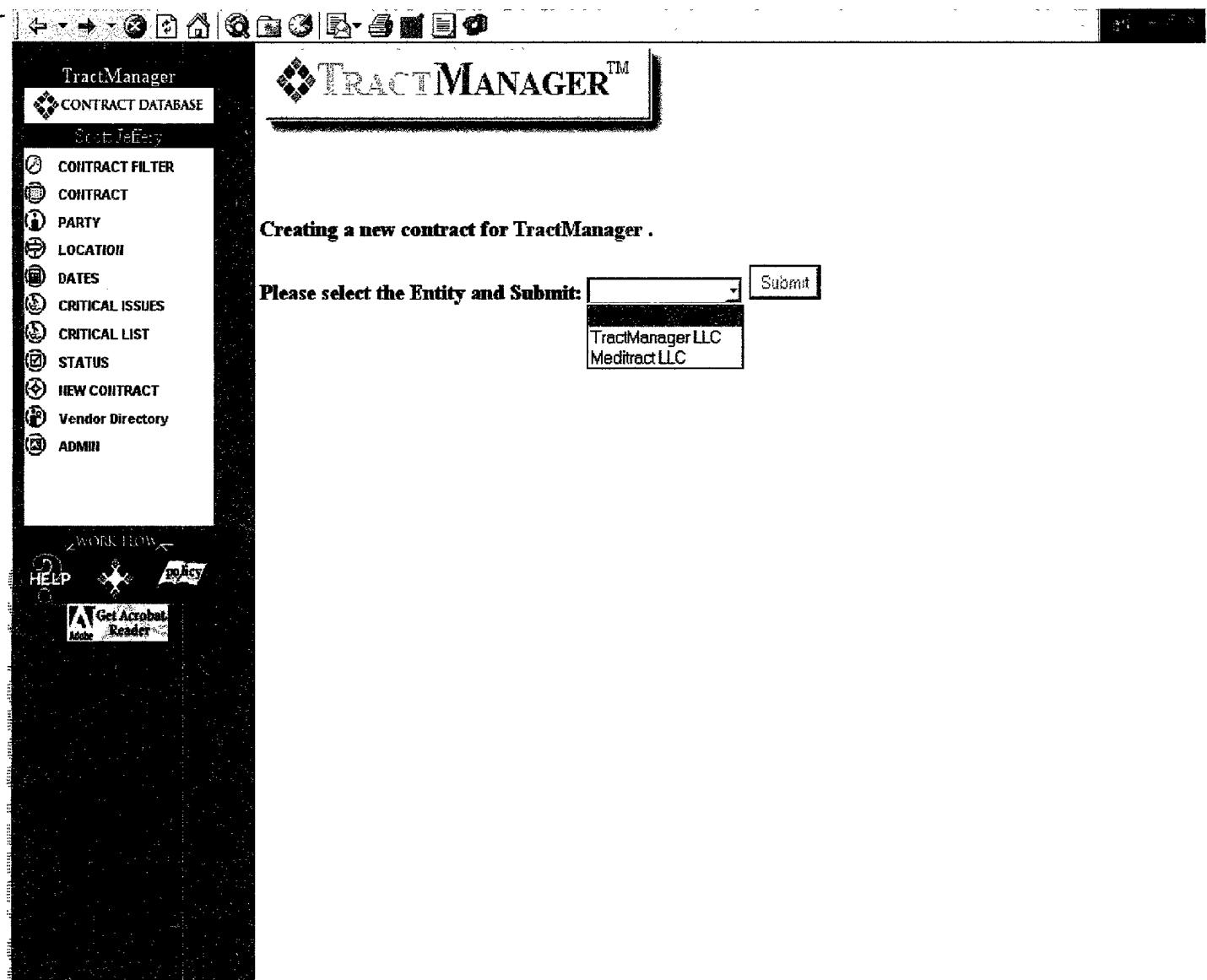


Fig. 21

The screenshot shows the TractManager software interface. At the top, there is a toolbar with various icons. Below the toolbar, the title "TractManager" is displayed, followed by a "CONTRACT DATABASE" section with a user name "Sueh Jeffery". A sidebar on the left contains a "CONTRACT FILTER" menu with options: CONTRACT, PARTY, LOCATION, DATES, CRITICAL ISSUES, CRITICAL LIST, STATUS, NEW CONTRACT, Vendor Directory, and ADMIN. Below this is a "WORK FLOW" section with "HELP", "policy", and "Get Acrobat Reader" links. The main content area is titled "Vendor (Other Party)" and lists vendor names starting with A through Z. A specific entry for "Interliant, Inc" is highlighted, providing contact information: Ricardo Chiong, Voice: 914-640-9000 x 255, Email: Fax: 914-694-1190. Navigation buttons at the bottom include "Previous", "Next", "Expand", "Collapse", and "Search".

TractManager

CONTRACT DATABASE

Sueh Jeffery

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

policy

Get Acrobat Reader

Vendor (Other Party)

A

B

C

D

E

H

I

Interliant, Inc Contact: Ricardo Chiong Voice: 914-640-9000 x 255
Email Fax: 914-694-1190

L

M

N

P

R

S

T

U

V

X

Z

Previous Next Expand Collapse Search

Fig. 22

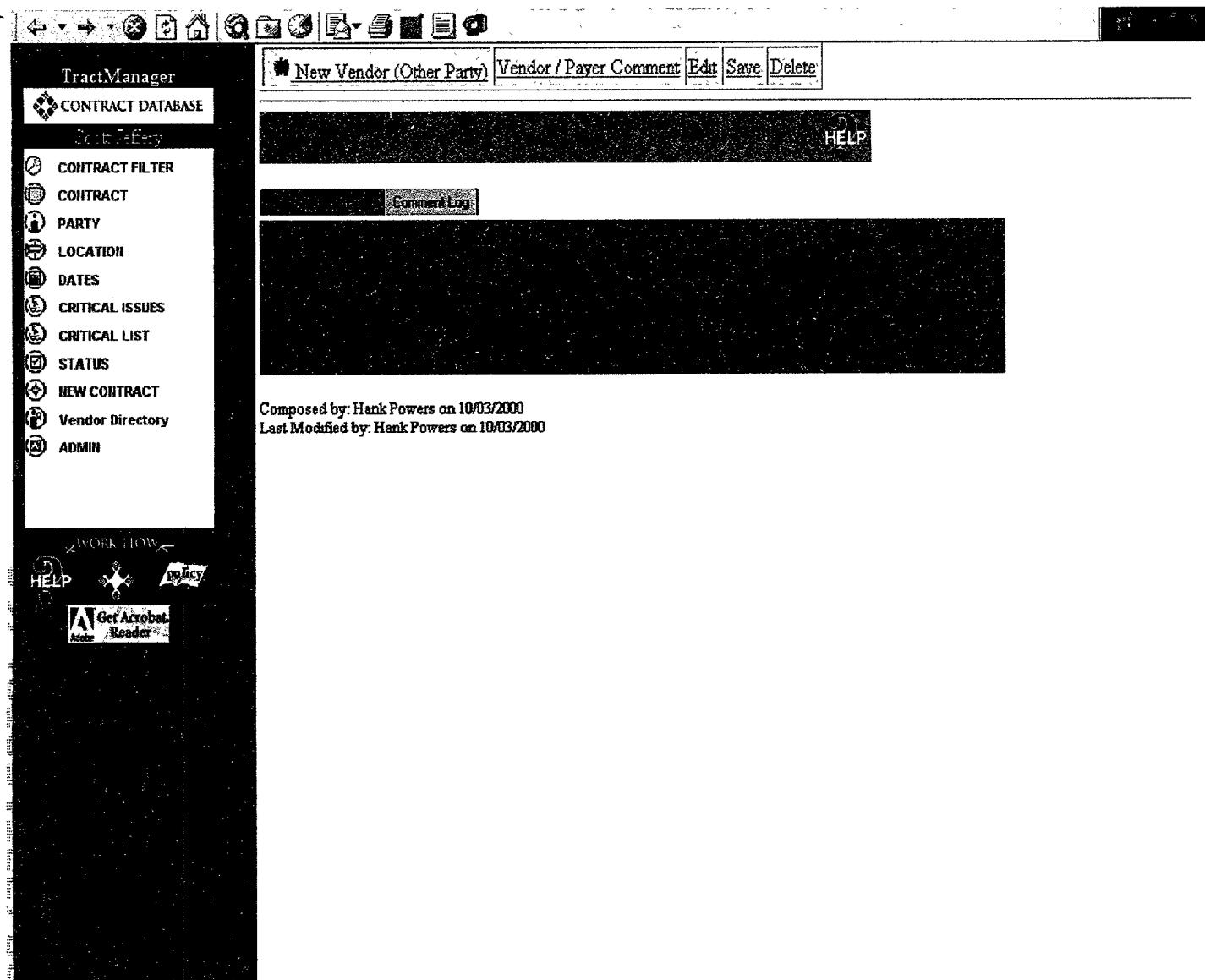


Fig. 23

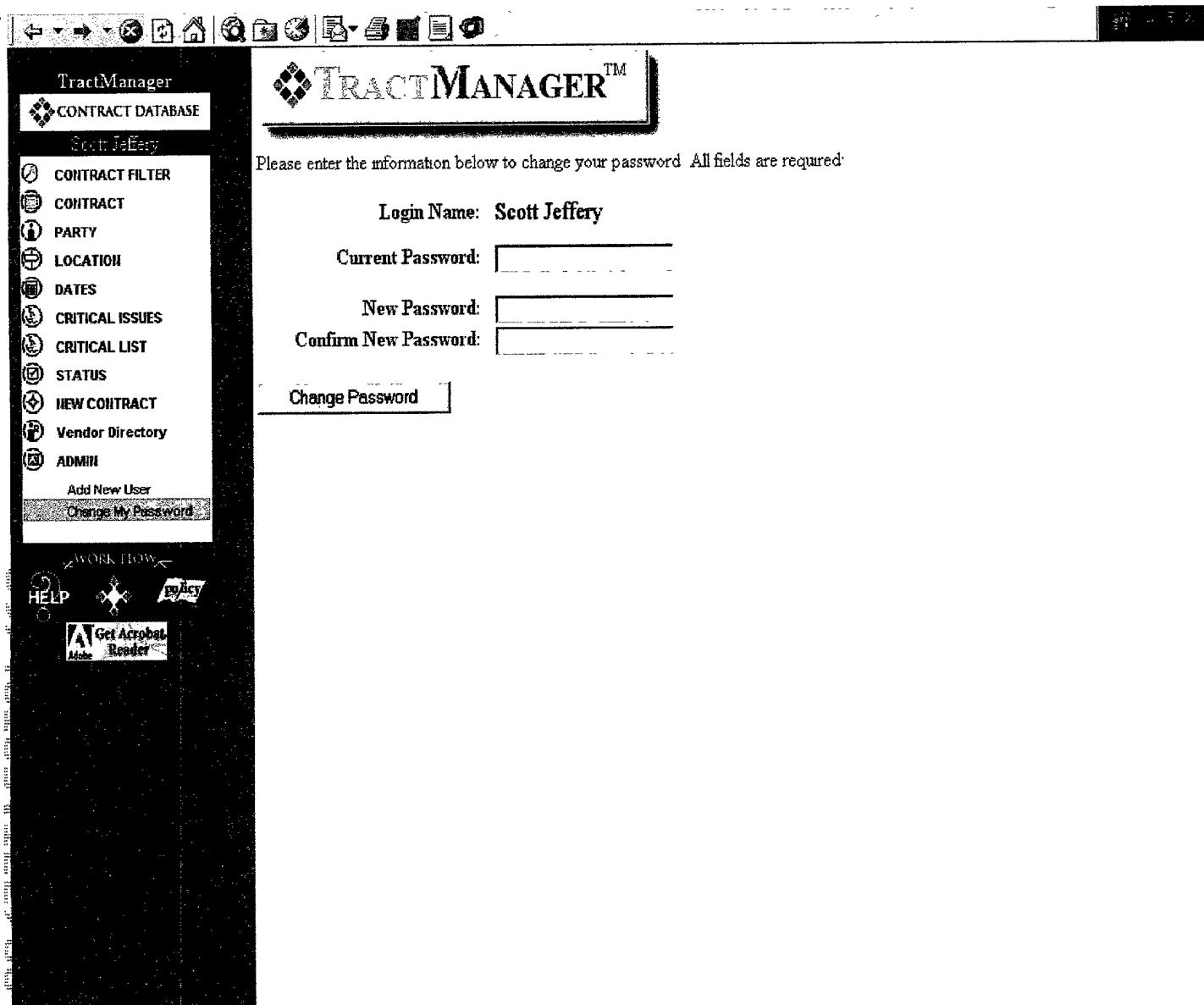


Fig. 24

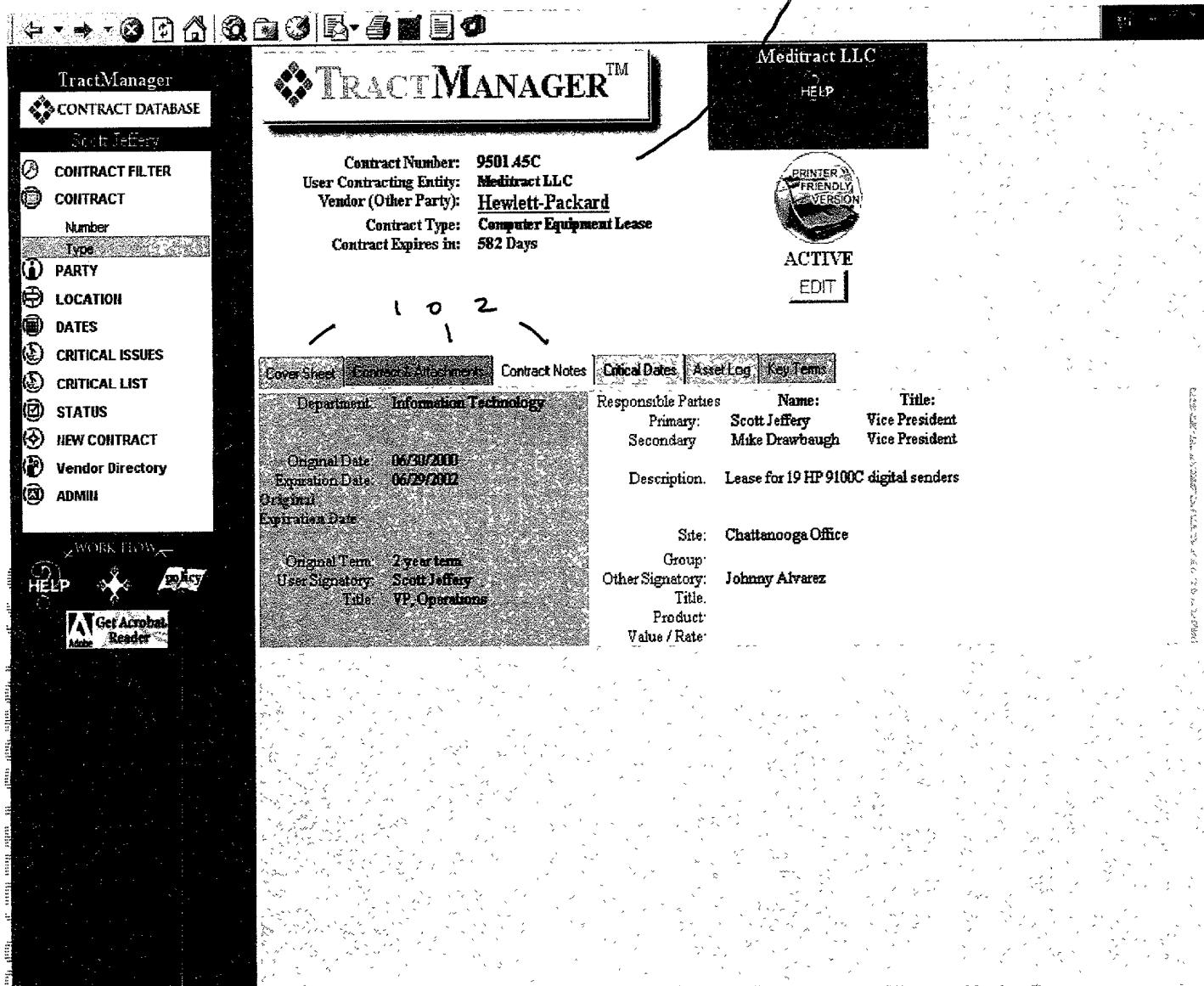


Fig. 25

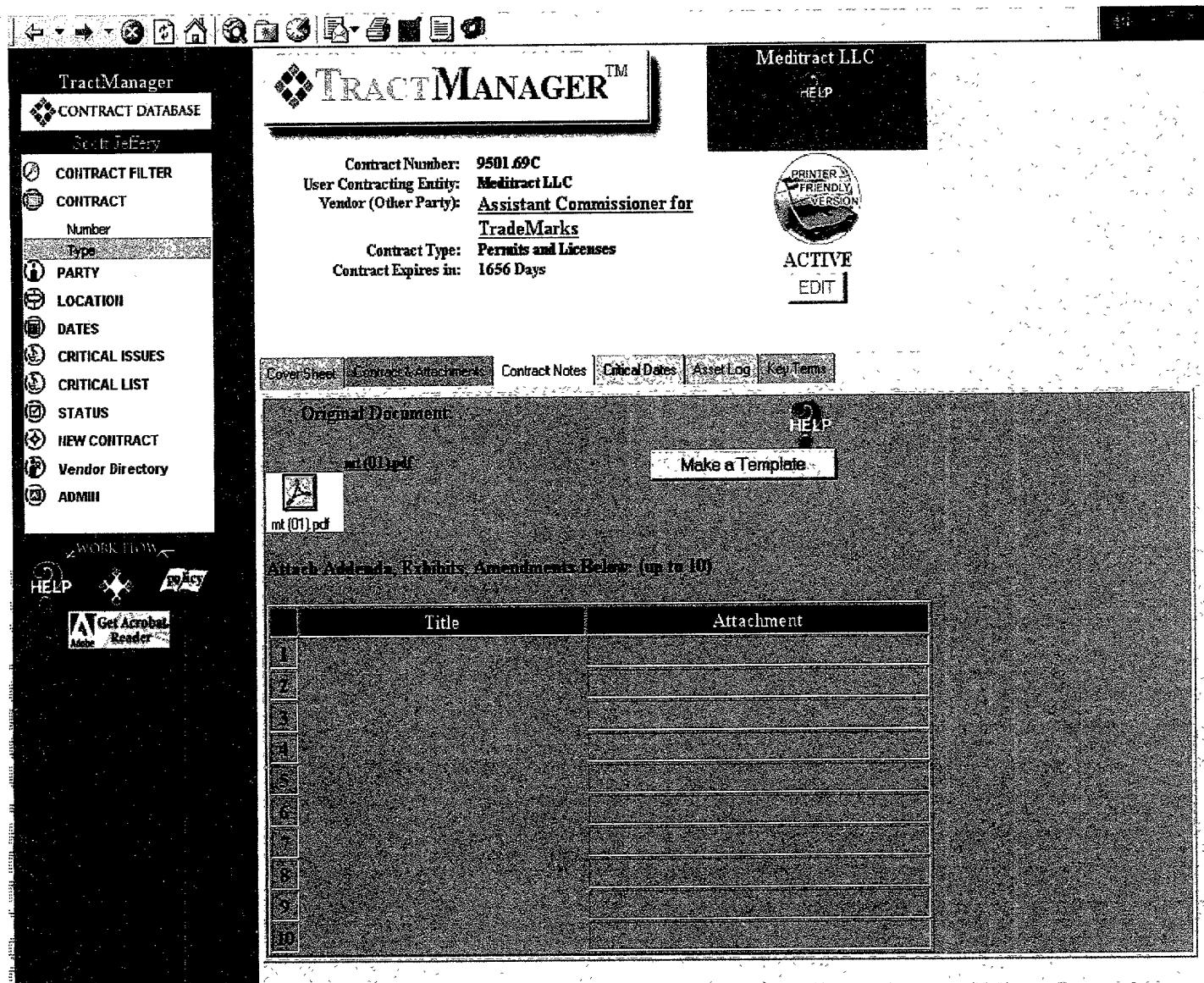


Fig. 26

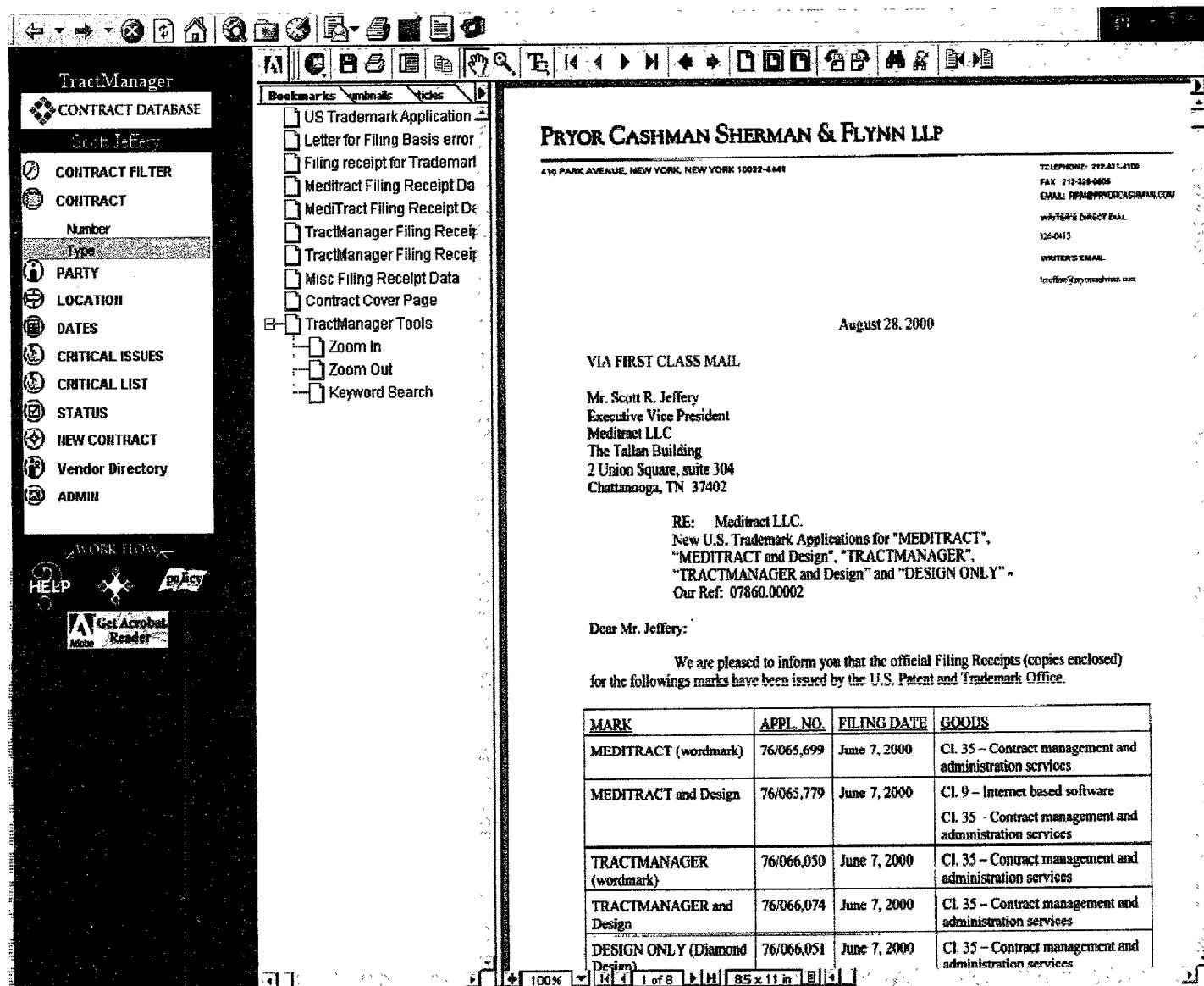


Fig. 27

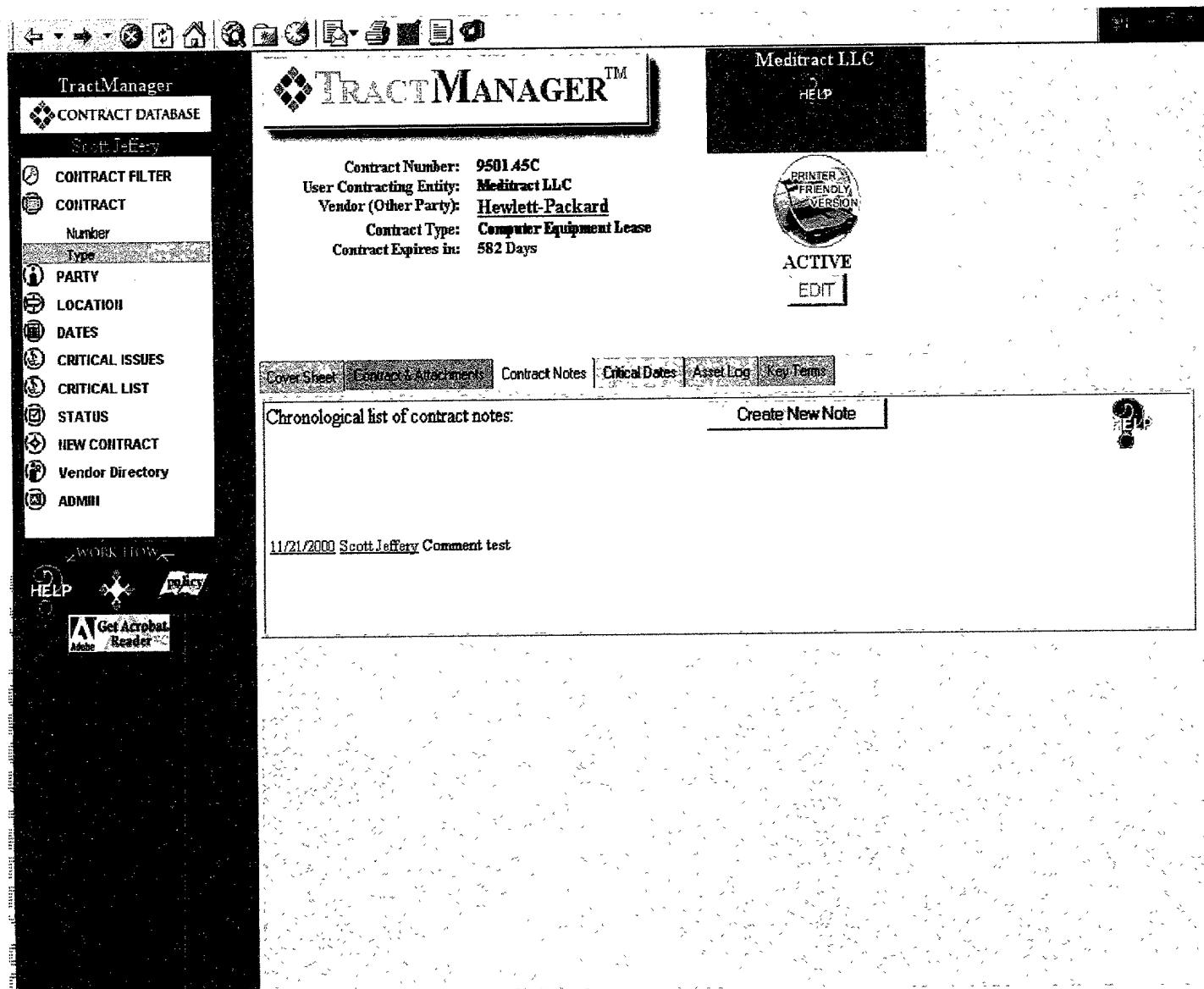


Fig. 28

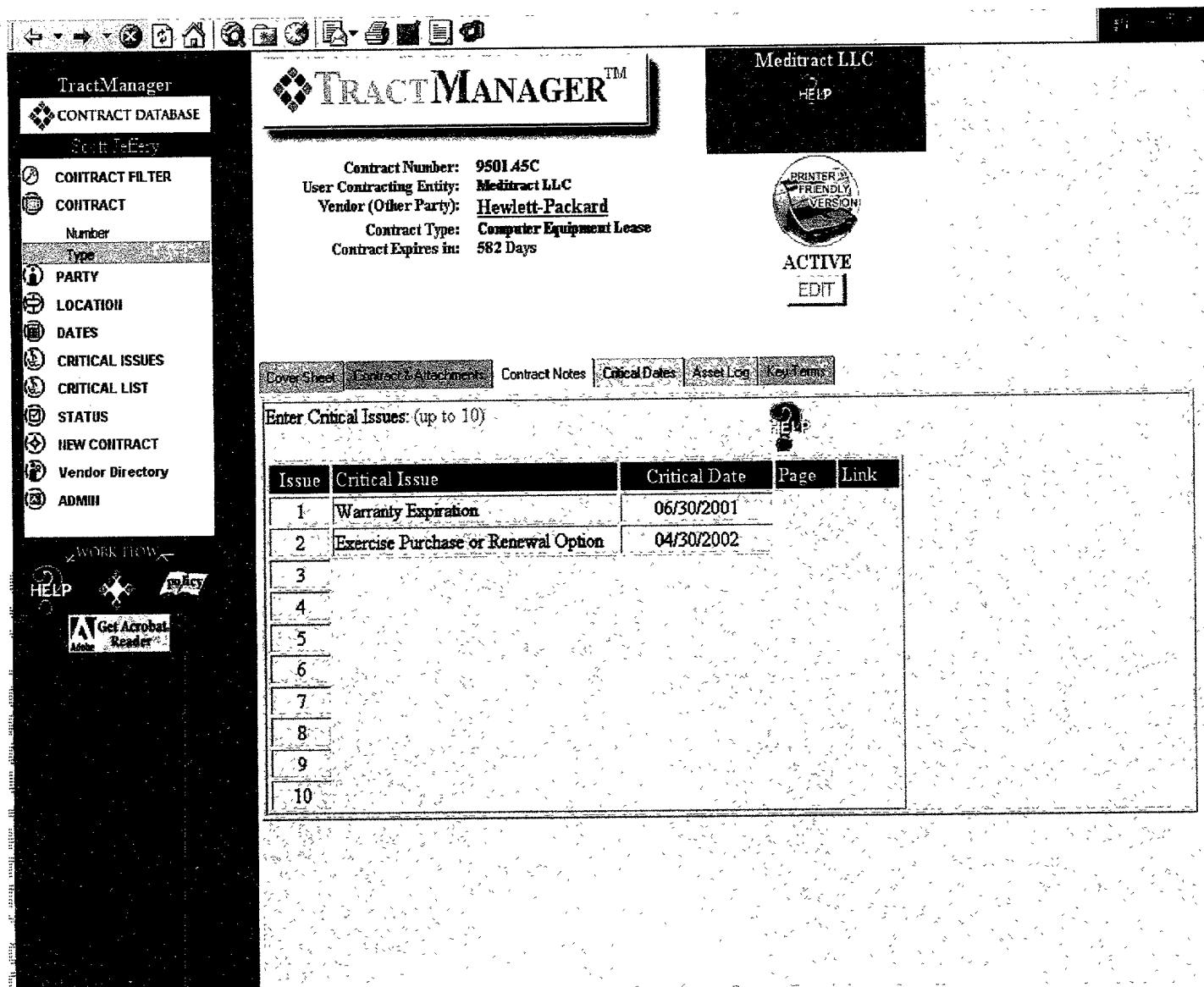


Fig. - 29

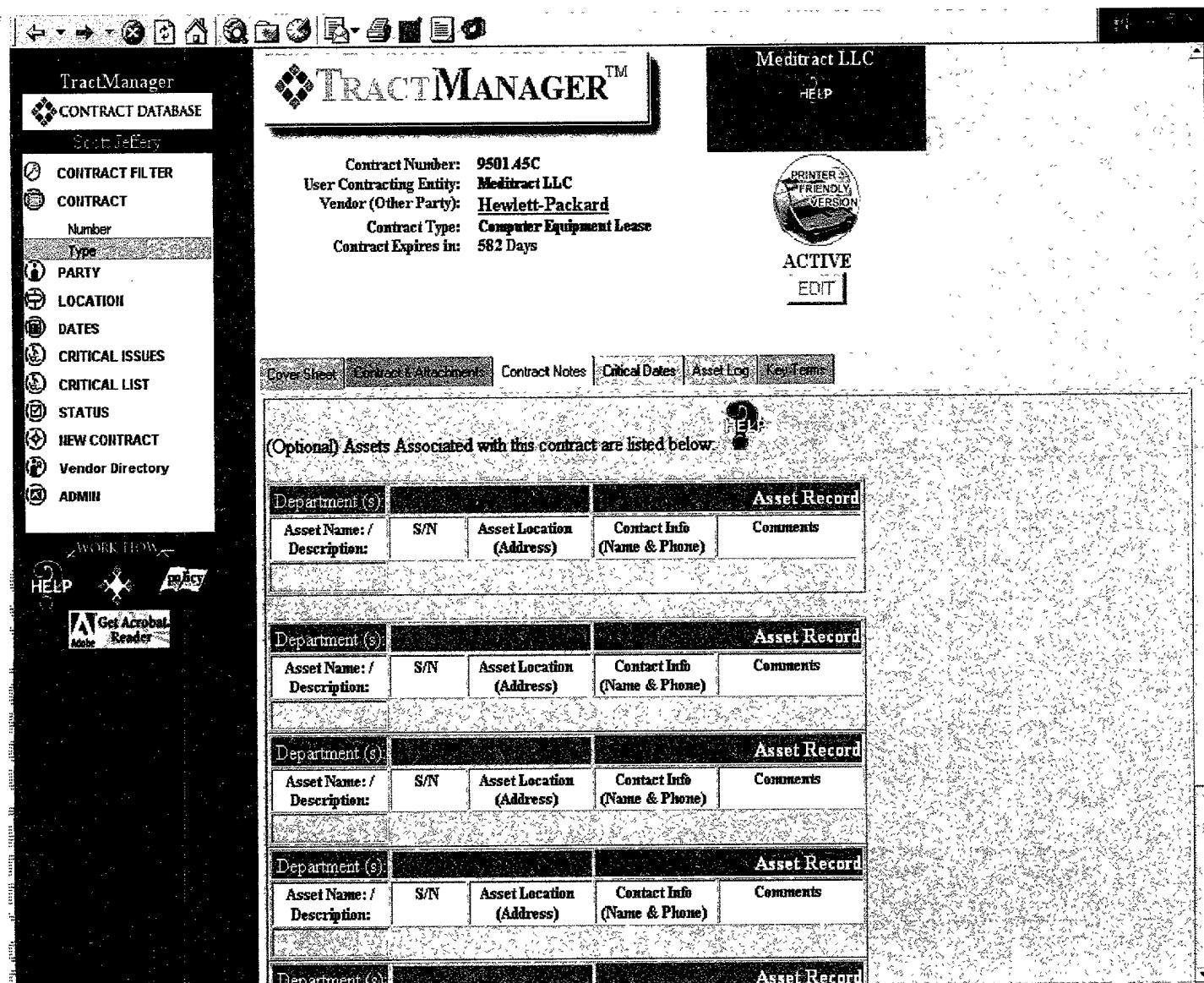


Fig. 30

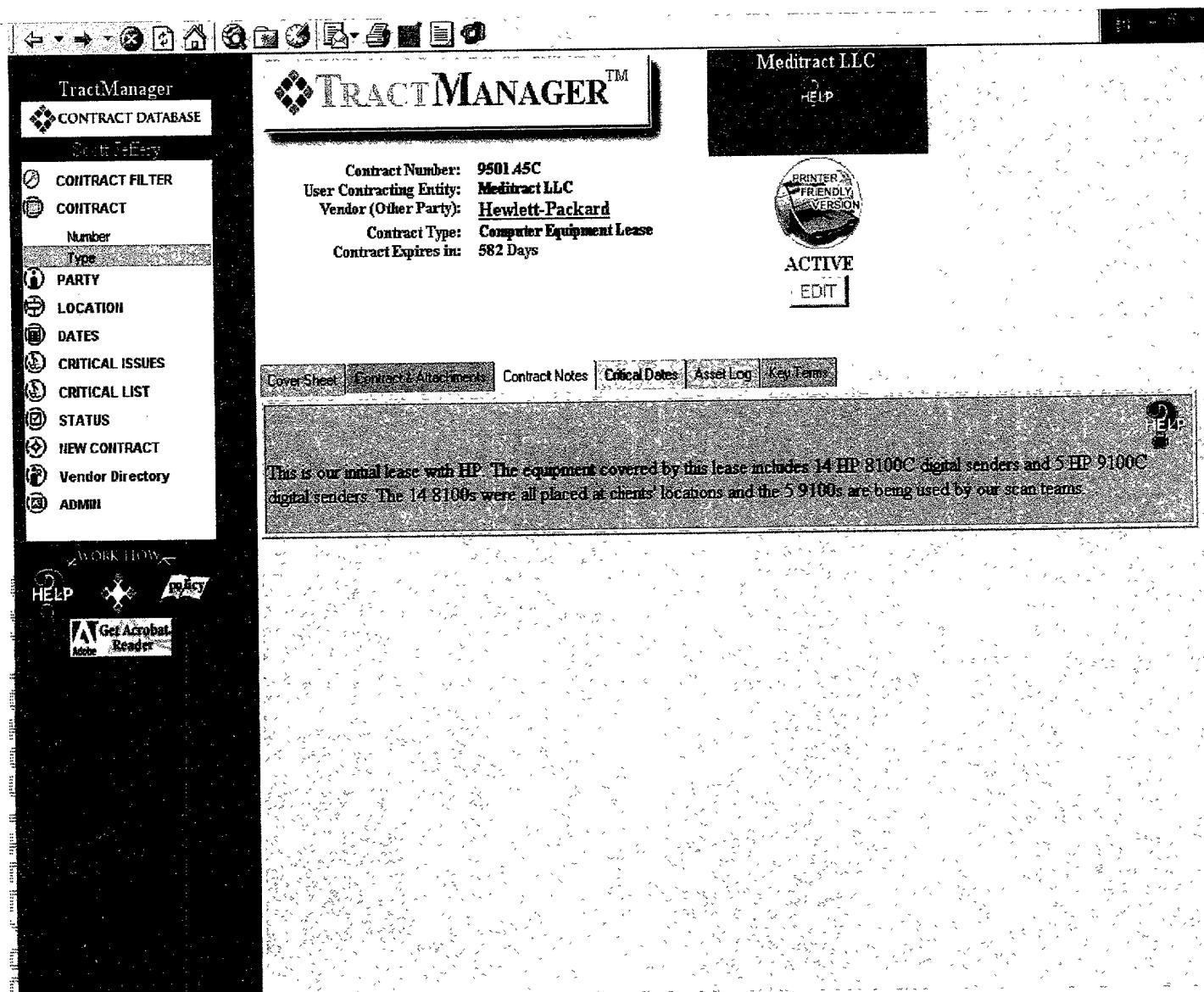


Fig. 31

http://contracts.tractmanager.com/TractManager/Corporate/workflow.nsf - Microsoft Internet Explorer provided by Dell

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss Dell Home

Address http://contracts.tractmanager.com/TractManager/Corporate/workflow.nsf Go Links

Tract Workflow

All Documents

By Author

By Category

Review Status

Corporate T.M.

New Document Move to Trash EmptyTrash Search

All Documents

Date	Topic
10/10/2000	▼construction (John Doe2) Original Copy conetraction (John Doe2 10/10)
06/23/2000	Can we use this matrix in our new brochure? (John Doe2)
06/22/2000	Rewrite this document -Type too small, quality is aweful. (John Doe2)
06/22/2000	Redlined Document for Review- Frank Take a look at this. (John Doe2)

Done Internet

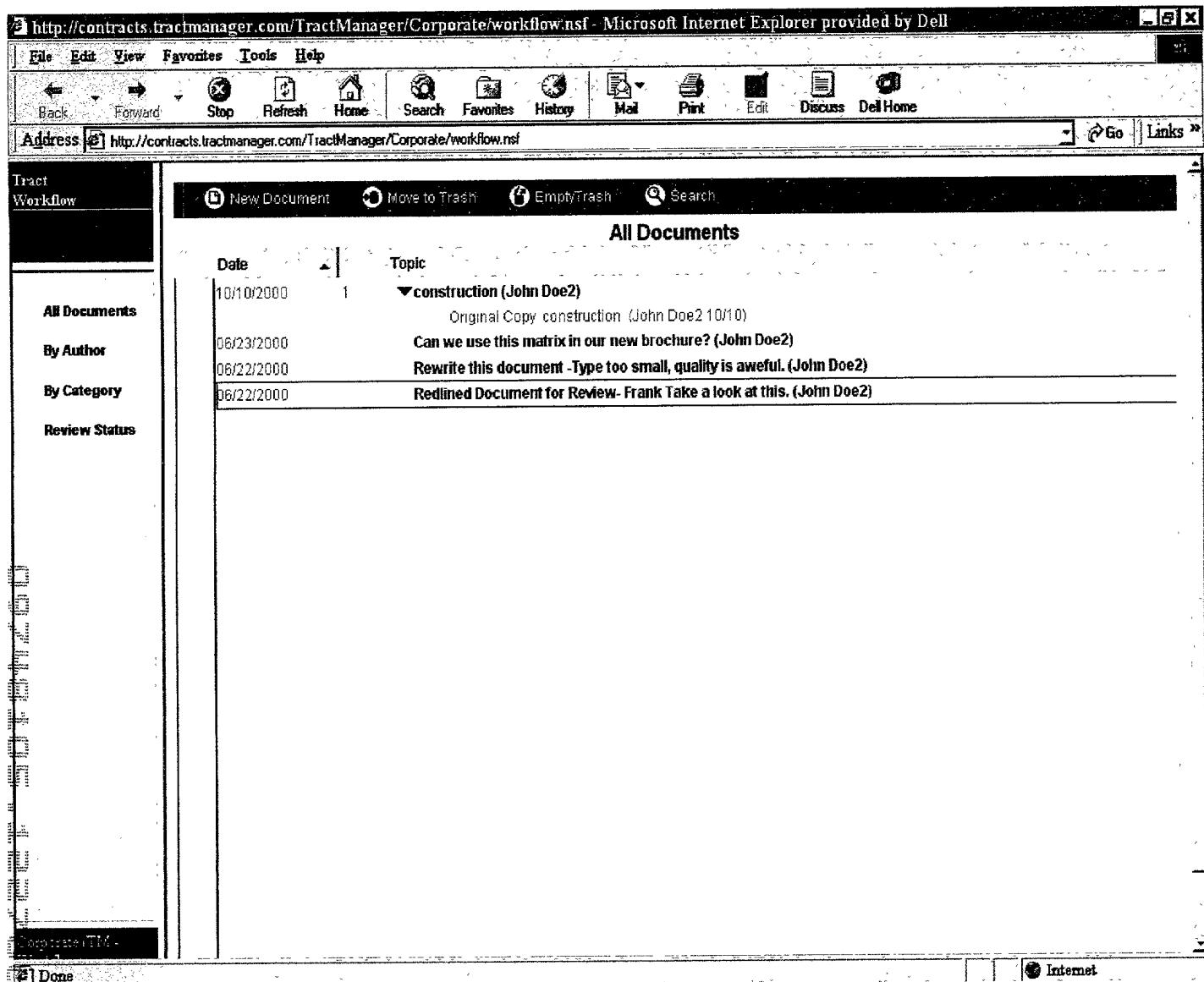


Fig. 32



Printed On
11/24/2000

Status is
ACTIVE

Contract Number:	950145C	Original Date:	06/30/2000
Contracting Entity:	Mediatrix LLC	Expiration Date:	06/29/2002
Vendor (Other Party):	Hewlett-Packard	Original Term:	2 year term
Contract Type:		User Signatory:	Scott Jeffery, VP, Operations
Contract Expires in:	Expiration Date Unknown 582 Days	Description:	Lease for 19 HP 9100C digital senders
Site:	Chattanooga Office	Primary:	Scott Jeffery, Vice President
Department:	Information Technology	Secondary:	Mike Drawbaugh, Vice President
Group:		Other Signatory:	Johnny Alvarez,
Product:		Value / Rate:	

Addenda, Exhibits and Amendments:	Critical Issues:						
Title Application for Lease Financing	<table border="1"> <thead> <tr> <th data-bbox="765 637 1041 646">Critical Issue</th><th data-bbox="1041 637 1295 646">Critical Date</th></tr> </thead> <tbody> <tr> <td data-bbox="765 646 1041 654">Warranty Expiration</td><td data-bbox="1041 646 1295 654">06/30/2001</td></tr> <tr> <td data-bbox="765 654 1041 663">Exercise Purchase or Renewal Option</td><td data-bbox="1041 654 1295 663">04/30/2002</td></tr> </tbody> </table>	Critical Issue	Critical Date	Warranty Expiration	06/30/2001	Exercise Purchase or Renewal Option	04/30/2002
Critical Issue	Critical Date						
Warranty Expiration	06/30/2001						
Exercise Purchase or Renewal Option	04/30/2002						

Assets:

Asset Name / Description:	S/N	Department/ Asset Location (Address)	Contact Info (Name & Phone)	Comments
------------------------------	-----	--	-----------------------------	----------

Key Terms:

This is our initial lease with HP. The equipment covered by this lease includes 14 HP 8100C digital senders and 5 HP 9100C digital senders. The 14 8100s were all placed at clients' locations and the 5 9100s are being used by our scan teams.

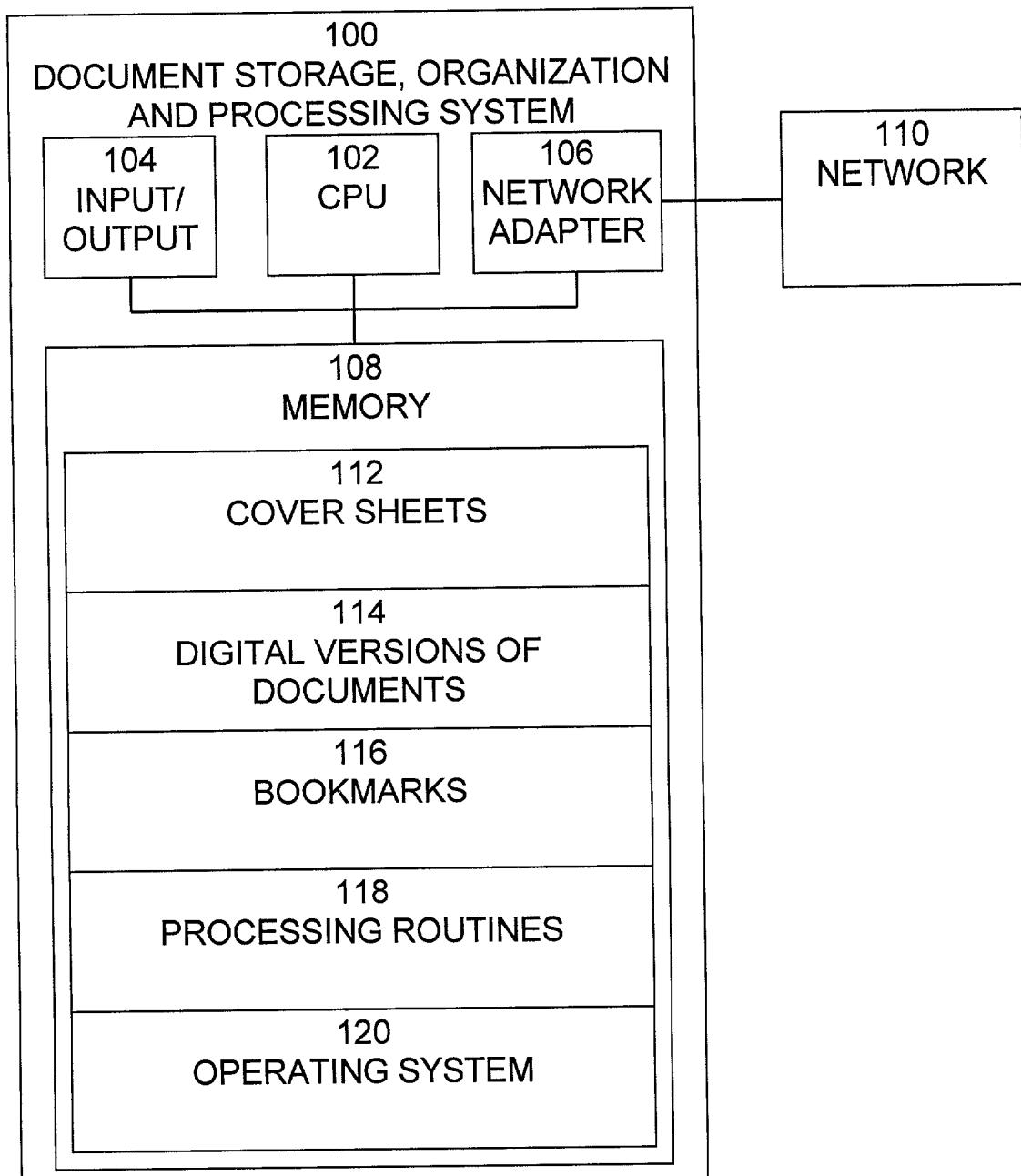


Fig. 34